



# PRC, SDR, and Invoice Status

PRC Status			
	Status	Why is the PRC in this status?	What happens next?
PRC Statuses	PRCReady	PRC was created in response to SDR agency approval or an invoice being passed by the system.	Agency staff approves, denies, or holds at the program level.
	PM PRC Approve	Agency staff has approved at the program level.	Agency staff must approve at the contract/accounting level.
	PM PRC Hold	Agency staff has held the PRC at the program level.	Agency staff must approve. They may be waiting for additional information.
	PM PRC Denied	Agency staff has denied the PRC at the program level.	If the PRC is attached to an invoice, the invoice must be denied as well. <b>Final state.</b>
	Act. PRC Approve	Agency staff has approved at the contract/accounting level.	A system job will move the status to <b>PRC Submitted</b> and submit the PRC to MMARS.
	Act. PRC Hold	Agency staff has held the PRC at the contract/accounting level.	Agency staff must approve. They may be waiting for additional information.
	Act. PRC Denied	Agency staff has denied the PRC at the contract/accounting level.	If the PRC is attached to an invoice, the invoice must be denied as well. <b>Final state.</b>
MMARS Statuses	PRC Submitted	It has been submitted to MMARS as part of a MMARS batch file.	The status will move to <b>MMARS Final</b> once MMARS batch file is approved.
	MMARS Final	MMARS batch has been approved.	PRCs in batch file will be paid.
	Paid	MMARS has paid the PRC.	<b>Final state.</b>
	PRC Rejected	PRC was approved by agency staff, but rejected by MMARS.	Agency staff may correct error or discards PRC.
	MMARS Discarded	Rejected PRC has been manually discarded by agency staff.	<b>Final state.</b> (Agency may deny attached invoice to prevent creation of a PRC.)
Zero Expenditure Statuses	Zero Expenditure	PRC was created in response to a negative SDR or invoice.	Agency staff approves or denies at the program level.
	ZEP PM Approved	Agency staff has approved at the program level.	Agency staff must approve at the contract/accounting
	ZEP PM Denied	Agency staff has denied the PRC at the program level, usually because it was created in error.	The provider may submit a corrected invoice or SDR. If the ZEP was created in error, this is the <b>final state.</b>
	ZEP Act Approved	Agency staff has approved at the contract/accounting level.	The system will recoup the payment.
	ZEP Act Denied	Agency staff has denied the PRC at the contract/accounting level.	The provider may submit a corrected invoice or SDR. If the ZEP was created in error, this is the <b>final state.</b>
	Recoup	Zero Expenditure PRC was approved and recouped.	Funds are reflected in the contract amounts in EIM.



## PRC, SDR, and Invoice Status

SDR Status		
Status	Why is the SDR in this status?	What happens next?
<b>Draft</b>	Created by provider.	Provider releases for authorization.
<b>Released</b>	Provider has released for authorization.	Provider authorizes.
<b>Partially Released</b>	Provider has released for authorization but SDR contains one or more clients with no services delivered.	Provider authorizes.
<b>No enrollments</b>	SDRs must be created for all months of the contract, even if there are no enrollments within a month. An SDR with no enrollments allows providers to bill for later months.	Provider is able to bill for subsequent months.
<b>Authorized</b>	Provider has authorized.	Agency staff approves or denies SDR.
<b>No delivered services</b>	SDRs must be created for all months of the contract, even if there are no delivered services within a month. An SDR with enrollments but no delivered services allows providers to bill for later months.	Provider is able to bill for subsequent months.
<b>Approved</b>	Agency staff has approved all SDR client records.	A system job will create a PRC.
<b>Partially Approved</b>	Agency staff has approved some SDR client records, but not all.	A system job will create a PRC.
<b>Rejected</b>	System has rejected SDR for failure of business rules.	<b>Final state.</b>
<b>Deficient</b>	SDR has been submitted outside dates set in contract.	<b>Final state.</b>
<b>Pending</b>	All services are in pending.	A system job will remove from pending.
<b>Passed</b>	System has adjudicated approved services.	A system job will create a PRC.
<b>PRC Submitted</b>	Associated PRC has been approved by agency staff and submitted to MMARS for payment.	The vendor will be paid.
<b>Paid</b>	Associated PRC has been paid.	<b>Final state.</b>



# PRC, SDR, and Invoice Status

Invoice Status		
Status	Why is the invoice in this status?	What happens next?
<b>Draft</b>	Created by provider.	Provider releases for authorization.
<b>Ready</b>	Provider has released for authorization.	Provider authorizes.
<b>Submitted</b>	Provider has authorized.	A system job validates immediately.
<b>Passed</b>	The system job has passed the invoice.	Agency staff may deny or hold the invoice. Otherwise, a system job creates the PRC.
<b>Pending</b>	The system job has found that the contract is in pending status.	Once the contract is reactivated, a system job will validate the invoice and move it to passed status.
<b>Deficient</b>	Invoice has been received during the deficiency period.	<b>Final state.</b>
<b>Hold</b>	Invoice has been held by Program Manager.	The Program Manager releases the Hold and the invoice returned to <b>Passed</b> .
<b>Deny</b>	Invoice has been denied by the Program Manager.	<b>Final state</b> for the current invoice. Provider creates a new invoice in order to correct and resubmit.
<b>PRCReady and further states.</b>	A PRC has been created for the invoice; from this point forward, the invoice status reflects the PRC status.	<b>See PRC Status Table.</b>